NHamp
352.07
C61
1978

Annual Report

OF THE TOWN OFFICERS

OF THE TOWN OF

Clarksville, N. H.

FOR THE YEAR ENDING DECEMBER 31

1978

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

University of
New Hampshire
Library

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Clarksville, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1978

M/S PRINTING AND ADVERTISING
Colebrook, New Hampshire

INDEX

Town Officers	3
Town Warrant	4
Budget	7
Selectmen's Report	10
Statement of Appropriations and Taxes Assessed	11
Comparative Statement of Appropriations and Expenditures	14
Financial Report	16
Revenue Sharing Report	22
Town Clerk's Report	23
Schedule of Town Property	23
Report of Tax Collector	24
Report of Town Treasurer	28
Statement of Payments	30
Report of the Trust Funds	36
Auditor's Report	37
School Report	38
Vital Statistics	56

TOWN OFFICERS

Selectmen	WILLIAM FULLER, JR., Chrm.	
	LESLIE BEAL	
	DONALD McKINNON, SR.	
Town Clerk	BARBARA CARLETON	
Deputy Town Clerk	ELWIN LADD	
Tax Collector	BARBARA CARLETON	
Treasurer	WILMA BUNNELL	
Planning Board	FLOYD EMERY, Chrm.	1979
	JOHN GRAICHEN	1980
	CURTIS KEEZER	1982
	WILLIAM FULLER, JR. (Selectman)	1979
Road Agent	CURTIS KEEZER	
Trustee of Trust Funds	KATHY KEEZER	
Supervisors of Checklist	BESSIE FURGERSON	
	GLADYS RICKER	
	EVELYN McKINNON	
Auditors	DIANNE FULLER	
	ROSEMARY SCHANZ	
Director of Civil Defense	PETER FOSKETTE	

WARRANT

STATE OF NEW HAMPSHIRE

The Polls will be open from 10:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Clarksville in the County of Coos, in said State, qualified to vote in Town affairs:

You are notified to meet in the Town Hall in said Town of Clarksville on Tuesday, the 13th day of March next, at eight o'clock in the evening to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers for the ensuing year.

2. To bring in your ballots to see if the Town will vote to combine the offices of Town Clerk and Tax Collector and have the term of office to be for three years, to take effect at the next annual Town Meeting.

3. To act upon all of the following articles contained in this warrant.

4. To see what sum of money the Town will vote to raise and appropriate for General Government for the ensuing year.

5. To see what sum of money the Town will vote to raise and appropriate for the protection of persons and property.

6. To see what sum of money the Town will vote to raise and appropriate for health and sanitation.

7. To see what action the Town will take in regards to plowing driveways.

8. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Summer and Winter highways.

9. To see what sum of money the Town will vote to raise and appropriate for General Expenses of the Highway Department and for chloride.

10. To see if the town will vote to raise and appropriate the sum of $2,070.20 for construction and reconstruction of Class IV and V Highways. Said sum to be received in whole or in part from the State as additional highway subsidy under RSA 241:15.

11. To see if the Town will vote to raise and appropriate the sum of $2,203.79, for T.R.A., the Town's share being $287.45, the balance $1,916.34 to be reimbursed by the State.

12. To see if the Town will vote to raise and appropriate the sum of $600.00 for Chapter V Maintenance, Duncan Fund, the same to be received in whole or in part from the state.

13. To see if the Town will authorize the Selectmen to borrow what sums of money as may be necessary to defray Town Charges for the ensuing year in anticipation of taxes.

14. To see if the Town will vote to raise and appropriate the sum of $400.00 for interest on Short Term Loans.

15. To see if the Town will vote to raise and appropriate the sum of $500.00 for cemetery Maintenance.

16. To see if the Town will vote to raise and appropriate the sum of $194.00 for the North Country Council.

17. To see if the Town will vote to raise and appropriate the sum of $200.00 for damages and legal expenses.

18. To see if the Town will vote to release the previous committed sums of $1,068.00 which was appropriated from Revenue Sharing Funds in 1974, but was never withdrawn from the Revenue Sharing Account and to have said sum available for other purposes.

19. To see if the Town will appropriate the sum of $3,850.00 to pay for the balance due on the contract for the Tax Map and authorize the withdrawal of same from Revenue Sharing funds under the provisions of the State and Local Assistance Act of 1972.

20. To see if the Town will vote to appropriate the sum of $3,000.00 towards the reappraisal of Town property and authorize the withdrawal of the same from the Revenue Sharing Funds under the provisions of the State and Local Assistance Act of 1972 and to take any other action in regards to this article.

21. To see if the Town will vote the Tax Collector permission to appoint a Deputy Tax Collector to be approved by the Selectmen.

22. To see if the Town will vote to raise the salary of the Town Treasurer to $250.00 per year.

23. To see if the Town will vote to take over the road described in the Subdivision owned by Richard and Barbara Howland of Pittsburg, N. H. (By Petition)

24. To transact any other business which may legally come before this meeting.

Given under our hands and seal this 21st day of February, in the year of our Lord, Nineteen hundred and seventy-nine.

WILLIAM B. FULLER, JR.
DONALD McKINNON, SR.
LESLIE W. BEAL

Selectmen of Clarksville

A true copy of Warrant - Attest:

WILLIAM B. FULLER, JR.
DONALD McKINNON, SR.
LESLIE W. BEAL

Selectmen of Clarksville

BUDGET OF THE TOWN OF CLARKSVILLE, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1979 to December 31, 1979

Purposes of Approp.:	Approp. Previous Fiscal Yr.	Actual Expend. Previous Fiscal Yr.	Approp. Ensuing Fiscal Yr. 1979-80
General Government:			
Town Officers' salaries	$ 2,500.00	$ 2,578.30	$ 2,650.00
Town Officers' Exp.	1,600.00	1,585.10	1,600.00
Election & Reg. Exp.	750.00	759.05	500.00
Expenses town hall & other buildings	1,200.00	830.02	1,200.00
N. H. Municipal Assoc.	200.00	200.00	200.00
Secretarial Aid (Anti-Recession Funds)	397.00	55.65	
Protection of Persons and Property:			
Fire dept., incl. forest fires	500.00	888.21	1,000.00
Insurance	850.00	942.00	950.00
Radio Comm. Center	300.00	300.00	360.00
Health Department:			
U.C.V.Hospital - 200.			
Ambulance Dist. A-1 - 240.	480.00	480.00	440.00
Vital Statistics	5.00		5.00
Town Dump and Garbage Removal	500.00	500.00	500.00
U.C.V. Mental Health Assoc.	100.00	100.00	100.00
Northern Coos Comm. Health Assoc.	125.00	125.00	100.00
Highways & Bridges:			
Town Road Aid Town Share 287.45 State Share 1916.34	274.81	274.81	2.203.79

Purpose of Approp.	Approp. Previous Fiscal Yr.	Actual Expend. Previous Fiscal Yr.	Approp. Ensuing Fiscal Yr. 1979-80
Town Maintenance			
Summer	3,000.00	2,981.97	3,500.00
Winter	12,000.00	15,258.83	17,000.00
Gen. Exp. of highway Dept.	750.00	645.65	750.00
Chloride	300.00	300.00	300.00
Duncan Fund	610.00	844.71	600.00
Added highway Subsidy	1,977.08	1,977.08	2,070.20
Public Services Enterprises:			
Cemeteries	450.00	348.00	500.00
Unclassified:			
Damages and Legal Expenses	125.00	300.00	200.00
Adv. & Regional Assoc. North Country Council	194.00	194.00	194.00
Debt Service:			
Int. on Temp. Loans	400.00	200.00	400.00
Capital Outlay:			
Tax Map (Revenue Sharing)	3,000.00	2,740.00	3,850.00
Running Town Lines	200.00	.00	.00
Repairs to Town Hall (Revenue Sharing)	350.00	.00	.00
Reappraisal of the Town (Revenue Sharing)			3,000.00
TOTAL APPROPRIATIONS	$33,137.89	$35,408.38	$44,172.99

Sources of Revenue:	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr.
From Local Taxes:			
Resident Taxes	$ 1,200.00	$ 1,280.00	$ 1,200.00
Yield Taxes	7,000.00	8,232.18	4,738.00
Int. on Delinquent Taxes		345.00	300.00
Inventory Penalties		60.00	
From State:			
Meals and Rooms Tax	1,500.00	1,498.44	1,400.00
Int. and Dividends tax	65.00	508.31	500.00
Savings Bank Tax	74.00	74.55	74.00
Highway Subsidy	3,609.22	3,609.22	3,192.98
Town Road Aid			1,916.34
Class V Highway Maintenance	610.00	601.49	600.00
Added Highway Subsidy	1,977.08	1,977.08	2,070.20
Dam Tax	3,500.00	3,500.00	3,500.00
In Lieu of Taxes from Water Resources Board	4,345.00		4,000.00
Reimb. for Forest Fires		88.41	
Business Profits Tax		493.56	490.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	5,500.00	6,595.00	6,000.00
Dog Licenses	125.00	267.00	225.00
Business Licensed, Permits and Filing Fees	25.00	9.00	5.00
Int. Received on Deposits		292.60	300.00
Surplus		14,000.00	
Receipts Other Than Current Revenue:			
Revenue Sharing Fund		3,509.70	6,850.00
Anti Recession Fund	397.00	532.00	
TOTAL REVENUES AND CREDITS	$29,927.30	$47,473.54	$37,361.52

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

	1978 Valuation
Land, Improved and Unimproved	$ 732,821.00
Buildings	576,274.00
Public Utilities	93,059.00
Mobile Homes, Assessed as Personal Property	1,505.00
Boats and Launches	605.00
Total Valuations Before Exemptions	$1,404,309.00
Elderly Exemptions	11,803.00
Net Valuation on Which Tax Rate Is Computed	$1,367,126.00

Public Utilities:

Town of Pittsburg - Water	$ 4,000.00
N. E. Power Co. - Elec.	34,300.00
N. H. Elec. Corp. - Elec.	5,255.00
Public Service Co. of N. H. - Elec.	49,504.00

Tax Rate	$5.23
School Tax	$5.44
County	.56
Municipal	-.77
	$5.23

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:

General Government:	
Town Officers' Salaries	$ 2,500.00
Town Officers' Expenses	1,600.00
Election and Registration Expenses	750.00
Town Hall Expenses	1,200.00
N. H. Municipal Association	200.00
Secretarial Aid (From Anti-Recession Funds)	397.00
Protection of Persons and Property:	
Fire Department	500.00
Insurance	850.00
Radio Communication Center	300.00
Health:	
Vital Statistics	5.00
Town Dump and Garbage Removal	500.00
Upper Conn. Valley Hospital	240.00
Ambulance District A-1	240.00
Upper Conn. Valley Mental Health Services, Inc.	100.00
Northern Coos Community Health Assoc.	125.00
Highways and Bridges:	
Town Road Aid	275.00
Town Maintenance	
Summer $3,000.00 — Winter $12,000.00	15,000.00
General Expenses of Highway Dept.	750.00
Chloride	300.00
Additional Highway Subsidy	1,977.00
Public Service Enterprises:	
Cemeteries	450.00
Unclassified:	
North Country Council	194.00
Damages and Legal Expenses	125.00
Debt Service:	
Interest on Temporary Loans	400.00

Capital Outlay:	
Running Town Lines	200.00
Repairs to Town Hall (From Revenue Sharing)	350.00
Preparation of Tax Map	3,000.00
TOTAL APPROPRIATIONS	$32,528.00

ESTIMATED REVENUES:

From Local Sources:	
Resident Taxes	$ 1,340.00
Yield Taxes	3,956.00
Interest on Delinquent Taxes	336.00
Resident Tax Penalties	7.00
From State:	
Meals and Rooms Tax	1,500.00
Interest and Dividends Tax	508.00
Savings Bank Tax	74.00
Highway Subsidy	3,609.00
Class V Highway Maintenance	601.00
Reimb. a/c Fighting Forest Fires	88.00
Additional Highway Subsidy	1,977.00
In Lieu of Taxes on Dam	3,500.00
In Lieu of Taxes Water Resources Land	4,345.00
From Local Sources Except Taxes:	
Dog Licenses	257.00
Permits and Filing Fees	13.00
Interest Received on Deposits	180.00
Motor Vehicle Permits	5,200.00
Refund on Insurance Policy	6.00
Surplus	14,000.00
Receipts Other Than Current Revenue:	
Revenue Sharing Funds	3,350.00
Anti-Recession Fund Withdrawn from Revenue Sharing Account deposited in error	397.00
TOTAL REVENUES AND CREDITS	$45,237.00

Net Town Appropriations	$32,528.00
Total Revenues and Credits	45,244.00
Net Town Appropriations	-12,716.00
Net School Appropriations	76,165.00
County Tax Assessments	7,887.00
Total of Town, School and County	71,336.00
Deduct Total Business Tax Reimbursement	492.00
Add War Service Credits	950.00
Add Overlay	1,134.00
Property Taxes to be Raised	$72,828.00
392506 X 5.23 =	$72,828.00
Less War Service Credits	950.00
Net Property Tax Commitment	$71,878.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp. Forwarded 1977	Approp. 1978	Total Amount Available	Expendi-tures	Balances Unex-pended	Balances O'drafts	Approp. Forwarded to 1979
Town Officers' Salaries		2,500.00	2,500.00	2,578.30		78.30	
Town Officers' Exp.		1,600.00	1,600.00	1,585.10	14.80		
Elections & Registrations		750.00	750.00	759.05		9.05	
Town Hall & Other Bldgs.		1,200.00	1,200.00	830.02	369.98		
N. H. Municipal Assoc.		200.00	200.00	200.00			
Anti-Recession Fiscal Assistance Fund (Rec'd 1978 - 135)		397.00	532.00	55.65	476.35		476.35
Radio Communications		300.00	300.00	300.00			
Fire Department		500.00	500.00	888.21		388.21	
Insurance		850.00	850.00	942.00		92.00	
Damages & Legal Exp.		125.00	125.00	300.00		175.00	
Vital Statistics		5.00	5.00	5.00			
Town Dump		500.00	500.00	500.00			
Upper Conn. Valley Hospital		240.00	240.00	240.00			
Northern Coos Comm. Health Assoc.		125.00	125.00	125.00			
Ambulance District A-1		240.00	240.00	240.00			

	Approp. Forwarded 1977	Approp. 1978	Total Amount Available	Expenditures	Balances Unexpended	Balances O'drafts	Approp. Forwarded to 1979
Upper Conn. Valley Mental Health Assoc.		100.00	100.00	100.00			
Highways Town Maint.							
Summer		3,000.00	3,000.00	2,981.97	18.03		
Winter		12,000.00	12,000.00	15,258.83		3,258.83	
Chloride		300.00	300.00	300.00			
Gen. Exp. Hgwy. Dept.		750.00	750.00	645.65	104.35		
Duncan Fund	243.32	601.39	844.71	844.21	.50		
T.R.A.		274.81	274.81	274.81			
Cemeteries		450.00	450.00	348.00	52.00		
Special Cemetery Appr.	42.12						42.12
Int. on Temp. Loans		400.00	400.00	200.00	200.00		
North Country Council		194.00	194.00	194.00			
Painting Town Lines		200.00	200.00		200.00		200.00
Repairs to Town Hall (Revenue Sharing)		350.00					350.00
Tax Map (Rev. Sharing)		3,000.00	3,000.00	2,740.00	260.00		260.00
Furnace (Rev. Sharing)		400.00	400.00	372.70	27.30		
Const. & Reconst. of Class IV & V Hgwy. (Added Highway Subsidy)		1,977.08	1,977.08	1,977.08			

FINANCIAL REPORT

BALANCE SHEET

For The Year Ended December 31, 1978

ASSETS

Cash:		
In hands of Treasurer	$53,618.54	
In hands of officials (Revenue Sharing Incl. Int.)	4,822.80	
Total		$58,441.34
Accounts Due to the Town:		
Water Resources in Lieu of Taxes	3,607.44	
Clarksville School District Reimbursement for Deficit Payments	13,985.12	
Total		17,592.56
Unredeemed Taxes:		
Levy of 1977	1,078.23	
Levy of 1976	453.04	
Levy of 1975	569.81	
Total		2,101.08
Uncollected Taxes:		
Levy of 1978, incl. Resident Taxes	11,384.53	
Levy of 1977	149.64	
Levy of 1976	479.06	
Total		11,977.23
GRAND TOTAL		$90,112.21
Current Surplus, Dec. 31, 1977	$19,520.00	
Current Surplus, Dec. 31, 1978	3,175.42	
Decrease of Surplus - Change in Financial Condition		$16,344 58

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations	$ 242.12	
Unexpended Revenue Sharing Funds	4,822.80	
Due to State: 2% Bond & Debt Retirement Taxes - (Uncollected $840.52) (Collected - not remitted to State Treas. $1373.84)	2,214.36	
Yield Tax Deposits (Excrow Acct.)	3,016.00	
School District Tax Payable	76,165.16	
Other Liabilities:		
Anti-Recession Funds	476.35	
Total Accounts Owed by the Town		$86,936.79
Total Liabilities		$86,936.79
Current Surplus		3,175.42
GRAND TOTAL		$90,112.21

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes - Current Year, 1978	$65,064.39	
Resident Taxes - Current Year, 1978	1,280.00	
Yield Taxes - Current Year, 1978	323.54	
Total Current Year's Taxes Collected and Remitted		$66,667.93
Property Taxes and Yield Taxes - Previous Years		19,442.63
Resident Taxes - Previous Years		70.00
Int. Rec'd on Delinquent Taxes		354.74
Penalties: Resident Taxes		12.00

From State:		
For Class V Highway Maintenance Duncan Fund		601.39
Highway Subsidy		3,609.22
Int. and Dividends Tax		508.31
Savings Bank Tax		74.55
Fighting Forest Fires		88.11
Meals and Rooms Tax		1,498.44
Reimb. a/c Business Profits Tax		493.56
All other receipts from State		5,417.81
From Local Sources, Except Taxes:		
Dog Licenses		267.00
Business licenses, permits and filing fees		13.00
Int. Rec'd on deposits		292.60
Motor Vehicle permits, 1978		6,595.00
Total Current Revenue Receipts		$105,997.29
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	$10,000.00	
Refunds	118.00	
Yield Tax Security Deposits	504.00	
Grants from U.S.A.		
Revenue Sharing	3,587.00	
Anti-Recession Funds	135.00	
Subdivision Payments from Planning Board	31.00	
Transfers from Revenue Sharing Savings Account	3,509.70	
Total Receipts Other Than Current Revenue		$ 17,884.70
Total Receipts from All Sources		$123,881.99
Cash on hand, January 1, 1978		65,601.12
GRAND TOTAL		$189,483.11

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' salaries	$ 2,758.30	
Town Officers' expenses	1,585.10	
Election & Registration Exp.	759.05	
Exp. town hall and other town bldgs.	830.02	

Protection of Persons & Property:

Fire department, incl. forest fires	888.21	
Insurance	942.00	
Colebrook Radio Comm. Center	300.00	

Health:

Health Dept. incl. hospitals and and ambulance	705.00	
Town Dumps & garbage removal	500.00	

Highways and Bridges:

Town Road Aid - 274.81 and Duncan Fund 844.21	1,119.02	
Town Maintenance Summer - 2981.97 Winter - 15,258.83	18,240.80	
Gen. Exp. of Highway Dept. 645.65 - chloride 300.00	945.65	

Public Service Enterprises:

Cemeteries, incl. hearse hire	348.00	

Unclassified:

Damages and legal expenses	300.00	
Deposits to Rev. Sharing Sav. Acct.	3,587.00	
Adv. & Regional Associations No. Country Council 194.00 Municipal Assoc. 200.00	394.00	
Taxes Bought by Town	844.13	
Discounts, Abatements & refunds	1,151.26	
All other current maintenance Expenses	55.65	
Total Current Maintenance Expenses		$ 36,073.19

Debt Service:		
Paid on tax anticipation notes	200.00	
Total interest payments		200.00
Principal of Debt:		
Payments on Tax Anticipation Notes	10,000.00	
Total Principal Payments		10,000.00
Capital Outlay:		
Highways and Bridges - Town Construction, Added Hgwy. Subsidy	1,977.08	
Lands & Buildings - Furnace	372.70	
Tax Maps	2,740.00	
Total Outlay Payments		5,089.78
Payments to Other Governmental Divisions:		
Dog License Fees	6.00	
Payments to State a-c 2% Bond & Debt Retirement Taxes	1,203.30	
Taxes Paid to County	7,887.00	
Payments to School Districts 1977 Tax	75,405.30	
Total Payments to Other Governmental Divisions		84,501.60
Total Payments for all Purposes		$135,864.57
Cash on hand December 31, 1978		53,618.54
GRAND TOTAL		$189,483.11

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 6, 1979

Leslie W. Beal
Donald McKinnon. Sr.
William Fuller, Jr.
Selectmen

Wilma Bunnell
Treasurer

REVENUE SHARING REPORT

Balance on hand, Jan. 1, 1978		$ 4,499.52
Total Receipts		3,587.00
Interest		245.98
Total		$ 8,332.50
Withdrawals (Transferred to General Fund)		
Payments on contract for tax map	$ 2,740.00	
Furnace Burner	372.70	
Anti-Recession Fund (Deposited In error)	397.00	
Total Withdrawals		$ 3,509.70
Balance on hand, Dec. 31, 1978		$ 4,822.80
Encumbered Funds		
Balance on Tax Map	$ 260.00	
Highways (From 1974)	1,068.00	
Repair to Town Hall	350.00	
Total		$ 1,678.00
Unencumbered Funds		$ 3,144.80

SCHEDULE OF TOWN PROPERTY

As of December 31, 1978

Description:	Value:
Town Hall, Lands and Buildings	$27,000.00
Furniture and Equipment	3,000.00
Fire Department, Equipment	300.00
Highway Department, Equipment	500.00
TOTAL	$30,800.00

TOWN CLERK'S REPORT

Registrations	$ 6,595.00	
Dog Licenses	235.00	
Dog License Penalties	32.00	
Filing Fees	9.00	
Paid to Treasurer		$ 6,871.00

REPORT OF TAX COLLECTOR

FOR CURRENT YEAR'S LEVY
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

– DR. –

Property Taxes	$71,938.46		
Resident Taxes	1,280.00		
Total Warrants		$73,218.46	
Yield Taxes		4,738.00	
Added Taxes:			
Resident Taxes	60.00	60.00	
TOTAL DEBITS			$78,016.46

– CR. –

Remittances to Treasurer:			
Property Taxes	$65,064.39		
Resident Taxes	1,280.00		
Yield Taxes	323.54		
		$66,667.93	
Uncollected Taxes, Dec. 31, 1978			
Property Taxes	$ 6,874.07		
Resident Taxes	60.00		
Yield Taxes	4,414.46		
		11,348.53	
TOTAL CREDITS			$78,016.46

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

— DR. —

Uncollected Taxes as of Jan. 1, 1978:			
Property Taxes	$12,207.57		
Resident Taxes	80.00		
Yield Taxes	8,058.28		
		$20,345.85	
Overpayments	44.81		
		44.81	
Int. Collected on Delinquent Prop. Taxes		345.74	
Penalties Collected on Resident Taxes		12.00	
Total Debits			$20,748.40

— CR. —

Remittances to Treasurer During Fiscal Yr. Ended Dec. 31, 1978			
Property Taxes	$11,533.99		
Resident Taxes	70.00		
Yield Taxes	7,908.64		
Int. Collected During Year	345.74		
Penalties - Resident Taxes	12.00		
		19,870.37	
Abatements During Year			
Property Taxes	718.39		
Resident Taxes	10.00		
		728.39	
Uncollected Taxes as of Dec. 31, 1978 (As Per Collector's List)			
Yield Taxes	149.64	149.64	
TOTAL CREDITS			$20,748.40

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

Uncollected Taxes as of Jan. 1, 1978			
Property Taxes	$ 25.75		
Resident Taxes	10.00		
Yield Taxes	479.06		
		$ 514.81	
TOTAL DEBITS			$ 514.81
Abatements Made During Year			
Property Taxes	$ 25.74		
Resident Taxes	10.00		
		35.75	
Uncollected Taxes, Dec. 31, 1978			
Yield Taxes	479.06		
		479.06	
TOTAL CREDITS			$ 514.81

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1978

– DR. –

	Tax Sales on Account of Levies of:		
	1977	1976	1975
Balance of Unredeemed Taxes, Jan. 1, 1978	$	$ 453.04	$ 569.81
Taxes Sold During Current Fiscal Year	844.13		
Private Citizen	234.10		
Total Debits	$ 1,078.23	$ 453.04	$ 569.81

– CR. –

Unredeemed Taxes Dec. 31, 1978	$ 1,078.23	$ 453.04	$ 569.81
TOTAL CREDITS	$ 1,078.23	$ 453.04	$ 569.81

TREASURER'S REPORT

Balance on hand, Jan. 1, 1978	$ 65,601.12
Received from Tax Collector	86,538.30
Received from other Sources	37,343.69
Total	$189,483.11
Total Payments	135,864.57
Balance on Hand, Dec. 31, 1978	$ 53,618.54

SUMMARY OF RECEIPTS

Barbara Carleton, Tax Collector:	
Property Taxes and Interest	$ 76,899.31
Overpayments	44.81
Yield Tax and Interest	8,232.18
Resident Tax and Penalties	1,362.00
Barbara Carleton, Town Clerk	
Registrations	6,595.00
Dog Licenses and Penalties	267.00
Filing Fees	9.00
State of New Hampshire	
Duncan Fund	601.39
Dam Tax	3,500.00
N.H. Highway Fund	3,609.22
Additional Highway Subsidy	1,917.81
Business Profits Tax	493.56
Savings Bank Tax	74.55
Rooms and Meals Tax	1,498.44
Reimbursement for Forest Fires	88.11
Int. & Dividends Tax	508.31
U. S. Revenue Sharing	3,587.00
Anti-Recession Fund	135.00
Revenue Sharing Savings Acct. (Transfers to General Fund)	3,509.70
First Colebrook Bank - Temp. Loan	10,000.00
First Colebrook Bank, Int. on Savings Acct.	292.60
Timber Tax Deposits	504.00
Planning Board	31.00

Pistol Permits	4.00
Andrew R. George Agency, Inc., Refund on Ins.	118.00

SUMMARY OF PAYMENTS

Town Officers' Salaries		$ 2,578.30
Town Officers' Expenses		1,585.10
Election and Registrations		759.05
Town Hall and Other Buildings		830.02
Fire Protection		888.21
Radio Communication		300.00
Insurance		942.00
Health and Sanitation		1,205.00
Highways		
TRA	$ 274.81	
Duncan Fund	844.21	
Summer	2,981.97	
Winter	15,258.83	
General Expense & Chloride	945.65	
		20,305.47
Cemeteries		348.00
Unclassified		6,332.04
Debt Service		10,000.00
Interest		200.00
Capital Expenditures		5,089.78
Payments to Other Governmental Divisions		84,501.60
		$135,864.57

STATEMENT OF PAYMENTS

Detail 1, Town Officers' Salaries

William Fuller, Jr. - Selectman	$ 500.00
Donald McKinnon, Sr. - Selectman	500.00
Leslie Beal - Selectman	500.00
Barbara Carleton - Tax Collector, Town Clerk	546.00
Wilma Bunnell,- Treasurer	182.30
Dianne Fuller - Auditor	175.00
Rosemary Schanz - Auditor	175.00
	$ 2,578.30

Detail 2, Town Officers' Expenses

N. H. Assoc. of Assessing Officials	$ 20.00
N. H. City & Town Clerk's Assoc.	10.00
N. H. Tax Collectors' Assoc.	12.00
Reg. of Deeds - Coos County - Property Cards	35.15
Treas., State of N. H. - Reports and Supplies	11.34
Brown and Saltmarsh - Check Vouchers & Supplies	136.12
Wilma Bunnell - Postage	15.65
William Fuller, Jr. - Mileage & Postage	26.74
Dianne Fuller - Making inventories & Postage	46.84
Donald McKinnon, Sr.,- Postage	23.85
Leslie Beal - Postage	1.25
News & Sentinel - Notices	48.55
Probate Court - Coos County - List of Deceased Persons	.40
Dow Manufacturing Co. - Dog Tags	17.51
Homestead Press - Tax Bills, etc.	39.12
M/S Printing - Town Reports	532.00
Branham Publishing Co. - Auto Ref. Book	16.35
Town of Colebrook - Instruction Sheets	5.00
Barbara Carleton - Tax Meeting, Postage, Supplies, etc.	554.33
Richard Lapoint - Police	32.52
	1,584.60
N. H. Municipal Assoc.	200.00
	$ 1,785.10

Detail 3, Election and Registrations

Bessie Furgerson - Supervisor	$	120.01
Evelyn McKinnon - Supervisor		124.61
Gladys Ricker - Supervisor		105.66
Ruth Emery - Ballot Clerk		66.26
Bertina Bachelder - Ballot Clerk		43.73
Lorraine Beal - Ballot Clerk, Temp.		22.53
Mae Heath - Moderator		72.88
Lorraine Beal - Temp. Clerk - Town Meeting		25.96
Richard Lapointe - Police Town Meeting		9.00
News & Sentinel - Notice, Ballots, Etc.		168.41
	$	759.05

Detail 4, Town Hall Expenses

Public Service Co. of N. H. - Elec.	$	281.67
Colebrook Oil Co. - Oil		473.60
Curtis Keezer - Custodian		54.87
Cheryl Carney - Cleaning		19.88
	$	830.02

Detail 5, Fire Protection

Beecher Falls Vol. Fire Dept.:		
Dupont Property	$	176.21
Bernard Homer		564.00
Pittsburg Fire - Bath & Pegano, Chimney Fires		148.00
	$	888.21

Detail 6, Insurance and Radio Communications

Town of Colebrook - Radio Communications	$	300.00
Concord Gen. Mutual Policy F203878		91.00
Andrew George - Liability, Theft, & Workmen's Comp.		644.00
Concord Gen. Mutual - Liability G155811-28-4		121.00
Marshall & Kent - Fire Ins. Town Hall		37.00
Marshall & Kent		49.00
	$	942.00

Detail 7, Health and Sanitation

Town of Pittsburg - Dump	$ 500.00
Upper Conn. Valley Hospital	240.00
Ambulance District A-1	240.00
Upper Conn. Valley Mental Health Assoc.	100.00
Northern Coos Community Health Service	125.00
Vital Statistics	
	$ 1,205.00

Detail 8, Highways
Road Agents - Albert Biron, Term Exp. 3/14 - Curtis Keezer

Summer Maintenance:

Curtis Keezer, Labor & Equipment	$ 982.64
Wilmont Carney, Labor	15.90
Dale Carney, Labor	43.72
Steve Uran, Labor	43.72
Donald McKinnon, Jr., Labor	13.70
Wayne Dorman, Grader	936.00
James Keezer, Truck	222.00
Almon Young, Gravel & Equipment	724.99
	$ 2,981.97

Duncan Fund:

Curtis Keezer, Labor	$ 30.00
James Keezer, Truck	60.00
Almon Young, Equipment	754.21
	$ 844.21

Gen. Expenses of Highway Dept.:

Merrimack Farmers Exchange, Chloride	$ 175.20
Poulin & Bergeron, Sander Repair	8.20
Merrimack Farmers Exchange, Plastic Cover for Sand	73.15
Tony Hartwell, Sander Repair	10.00
International Salt Co., Winter Salt	379.10
	$ 645.65
Chloride	$ 300.00

Winter Roads - Albert Biron, Road Agent:

Albert Biron, Truck, Mileage, and Labor	$ 910.50
Curtis Keezer, Plowing & Sanding	3,645.00
Almon Young, Payloader	1,006.50
Donald McKinnon, Jr., Labor	11.25
	$ 5,573.25

Curtis Keezer, Road Agent:

Curtis Keezer, Plowing & Sanding	$ 5,547.22
Almon Young, Payloader	1,023.00
Pittsburg Gen. Store, Shovel	8.85
Donald McKinnon, Jr., Labor	291.32
Dale Carney, Labor	13.25
Wilmont Carney, Labor	15.90
Steve Uran, Labor	79.50
Wilman Furgerson, Labor	14.57
Erwin Wiswell, Labor	242.47
Wayne Dorman, Grader	234.00
Sherman Merserve, Plowing	76.00
David Chappell, Plowing	580.50
Curtis Keezer, Winter Sand	193.00
Almon Young, Winter Sand, Gravel, & Equip.	1,174.00
James Keezer, Winter Sand, Truck	192.00
	$ 9,685.58

Total Winter Roads	$15,258.83

Added Highway Subsidy - Spent Along with T.R.A. for Construction on Clarksville Pond Road and Wiswell Road

1978 Appropriation - $1,977.08

Curtis Keezer, Equip. & Labor	$ 393.00
Almon Young, Gravel & Equipment	88.30
Wayne Dorman, Grader	819.00
Richard Howland, Truck	340.00
James Keezer, Truck	108.00
Tom Dorman, Backhoe	124.25
Jimmy Ricker, Tractor	32.00
Erwin Wiswell, Labor	35.78
Donald McKinnon, Jr., Tractor	10.25
Peter Foskette, Labor	26.50
Road Agents Payrolls	$ 1,977.08
Reimbursed form State	1,917.81
Overdraft	$ 59.27

Report of Town Road Aid - T.R.A.
Town's Share - 1978 Approp. $274.81

Armco Steel Corp., Culverts	$ 731.00
Almon Young, Gravel	366.40
Almon Young, Trucks, Screen, & Loader	609.70
Thomas Dorman, Jr., Backhoe	190.75
Curtis Keezer, Labor	126.00
Dale Carney, Labor	68.90
	$ 2,092.75

Detail 9, Cemeteries

Cheryl Carney, Labor	$ 265.00
Cheryl Carney, Mower	83.00
	$ 348.00

Detail 10, Unclassified

Ronald Hughes, Refund, Overpayment taxes	$ 6.05
Annie M. Curtis, Refund, Overpayment taxes	38.76
Rosaire Marquis, Timber Tax deposit, Refund	965.96
Robert Grady, Timber Tax Overpayment	5.49
Frank Rancloes, Timber Tax Deposit, Refund	135.00
Frederick Harrigan, Legal Services	300.00
North Country Council	194.00
Taxes bought by Town	844.13
Deposits to Revenue Sharing Savings Acct.	3,578.00
Anti-Recession Fiscal Assistance Acct.	
Josephine Britton, Secretarial Services	55.65
	$ 6,123.04

Detail 11, Debt Services

First Colebrook Bank, Temp. Loan	$10,000.00

Detail 12, Interest

First Colebrook Bank, Interest on Temp. Loan	$ 200.00

Detail 13, Capital Expenditures

R. D. Hill, New Burner for Furnace	$ 372.70
David Garcelon, Inc., Tax Map Payments	2,740.00
	$ 3,112.70

Detail 14, Payments to Other Governmental Divisions

Treas., State of N. H., Bond & Debt Retirement Tax	$ 1,203.30
Treas., State of N. H., Dog License Fees	6.00
Treas., Coos County, County Tax	7,887.00
Clarksville School District, 1977-78	75,405.30
	$84,501.60

REPORT OF THE TRUST FUNDS

OF THE TOWN OF CLARKSVILLE, N. H. ON DECEMBER 31, 1978

Purpose of Trust Fund: Perpetual Care

How Invested: Bank Deposit – 5%

Date of Creation	Name of Trust Fund	Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year	Balance End Year
2/7/62	J. Ruel Gathercole Fund	213.87	221.99	213.87	8.12	221.99
10/25/57	Sarah Keysar Fund	460.87	478.37	460.87	17.50	478.37

CERTIFICATE:

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

February 6, 1979 KATHY KEEZER, Trustee

AUDITORS' REPORT

February 5, 1979

Office of the Selectmen
Town of Clarksville
Pittsburg, N. H. 03592

Dear Sirs:

This is to certify that we have examined and audited the accounts and records of the Town of Clarksville for the fiscal year ended December 31, 1978.

To the best of our knowledge, all these accounts are in order.

Respectfully,

Rosemary F. Schanz
Diane H. Fuller

1977 – 1978

REPORT OF

CLARKSVILLE SCHOOL DISTRICT OFFICERS

Moderator
RONALD CHAPPELL

Clerk
ANNA MESERVE

Treasurer
KATHY KEEZER

Auditor
JUDITH KIDDER

School Board

LOUIS LEMIEUX, Chrm.	Term Expires 1979
ANTON SCHANZ	Term Expires 1980
LUCIEN FILLION	Term Expires 1981

Superintendent of Schools
STEPHEN E. DEHL

Business Administrator
PERLEY E. DAVIS

CLARKSVILLE SCHOOL DISTRICT

SPECIAL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Clarksville School District in the Town of Clarksville qualified to vote in District Affairs:

You are hereby notified to meet at the Clarksville Town Hall in said District on Tuesday, the 13th day of March, 1979, to act upon the following subject: (Polls will be open at 10 o'clock in the morning until 6 o'clock in the evening.)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Clarksville for the ensuing year (s).

Given under our hands at said Clarksville this 23rd day of February, 1979.

LOUIS LEMIEUX, Chrm.
ANTON E. SCHANZ
LUCIEN FILLION

Clarksville School Board

A true copy of warrant - attest:

LOUIS LEMIEUX, Chrm.
ANTON E. SCHANZ
LUCIEN FILLION

Clarksville School Board

CLARKSVILLE SCHOOL DISTRICT

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Clarksville qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on Monday, the 12th day of March, 1979, at 8 o'clock in the evening to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.

3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents, and for the payment of the statutory obligations of the District.

4. To transact any other business that may legally come before this meeting.

Given under our hands at said Clarksville this 23rd day of February, 1979

LOUIS LEMIEUX, Chrm.
ANTON E. SCHANZ
LUCIEN FILLION
Clarksville School Board

A True Copy of warrant - attest:

LOUIS LEMIEUX, Chrm.
ANTON E. SCHANZ
LUCIEN FILLION
Clarksville School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

MARCH 13, 1978

The School District of Clarksville
County of Coos
State of New Hampshire

A legal meeting of the inhabitants of the School District of Clarksville, New Hampshire was held at the town hall on March 13, 1978.

The warrant was read at 8 P.M.

ARTICLE 1. It was motioned by Donald McKinnon to leave the school officers salaries the same as they have been. It was seconded by Bertina Bachelder. Vote: 13 yes, 0 No.

ARTICLE 2. There were no agent, auditor or committee reports.

ARTICLE 3. It was explained by Bertrand Mongeau that the $13,985.12 asked for in this article was to cover deficit payments of previous years. It was motioned by William Fuller, Jr. to raise $13,985.12. The motion was seconded by Lester Beal. Vote: 10 yes, 0 no.

ARTICLE 4. William Fuller made a motion to authorize the school to make application for and accept on behalf of the district all grants and offers for educational purposes. Seconded by Donald McKinnon. Vote: 12 yes, 0 no.

ARTICLE 5. It was motioned by Marjorie Chappell to accept the budget as printed. The motion was seconded by Bertina Bachelder. Vote: 11 yes, 0 no.

ARTICLE 6. Other business: Anton Schanz mentioned that he had information on the RIF program and would be available to answer questions after the meeting.

A motion was made by Jimmy Ricker to adjourn the meeting. The motion was seconded by Les Beal. Vote: 13 yes, 0 no.

The meeting adjourned at 8:40 P.M.

Respectfully submitted,

KATHY KEEZER
School Clerk

1979 – 1980

BUDGET

COMPARED WITH EXPENDITURES OF 1977-78
AND BUDGET OF 1978-79

	Amount Expended 1977-78	Budget 1978-79	Proposed Budget 1979-80
ADMINISTRATION:			
Salaries of District Officers	$ 616.00	$ 615.00	$ 804.00
Contracted Services	50.00	50.00	50.00
Other Expenses of Officers	418.79	798.00	265.00
PUPIL TRANSPORTATION:			
Contracted Services	8,865.28	8,640.00	8,640.00
OUTGOING TRANSFER ACCOUNTS:			
Tuition - In State	48,828.26	61,150.00	63,812.00
Supervisory Union Expenses	3,697.62	4,603.00	5,040.00
Tuition - Out of State	4,932.00	2,918.00	1,498.00
DEFICIT APPROPRIATION:	0.00	13,985.00	0.00
TOTALS	$67,407.95	$92,759.00	$80,109.00

ESTIMATED RECEIPTS
1979 - 1980

Balance on Hand, July 1, 1979	$ 3,198.00
Sweepstakes	1,145.00
Incentive Aid	750.00
TOTAL ESTIMATED RECEIPTS	$ 5,093.00
Less Total Proposed 1979-80 Budget	80,109.00
AMOUNT TO BE RAISED BY TAXES	$75,016.00

SUPERINTENDENT'S REPORT

This past year the State Board of Education adopted a plan outlining the responsibilities of local school districts in establishing an educational accountability program. Included in that program must be steps through which local school districts intend to measure basic pupil skills in the areas of Language Arts, Mathematics, History and Government in grades 4, 8 and 12. In addition, all local plans must be completed and on file with the State Department of Education by June, 1981.

I am pleased to report that the school districts in Supervisory Union No. 7 are well along the way in establishing such an accountability program. This has been accomplished primarily through the efforts of our teachers in each of the local school districts who began the process four years ago. To date, basic skills and competencies have been developed for all grades, 1-12, in the areas of Language Arts and Mathematics. It is planned to have the areas of History and Government completed by September, 1979.

A most important part of the local accountability program is an assessment process whereby it can be determined if pupils are learning basic skills and are able to demonstrate that they have mastered these skills. A summary of testing data compiled for the last four years for grades 1-8 does indicate that pupils in our local schools are indeed learning basic skills. When compared to other pupils on a national level, the majority of local pupils have scored at or above their respective grade levels. Skills measured in the tests used were reading comprehension, spelling, vocabulary, language, math concepts, math computations, math problem solving, social studies and science. Although an in depth analysis of testing data for grades 9-12 has not yet been completed, a preliminary study indicates that pupils in those grades are comparing well with other pupils on a national level.

Although the testing data is indeed encouraging for the majority of our pupils, attention has to be given to that percentage of pupils who consistently score below grade level due to their lack of mastery of certain basic skills or because of learning disabilities. Also, it is vital that special attention be given to that small group of gifted pupils who consistently score higher than their respective grade levels. Title I remedial programs, classroom teacher aides, special education programs, along with individualized classroom teacher attention, have done much to help pupils with

learning difficulties.

An increasing problem, however, is the allocation of classroom time a teacher can devote to individualized instruction and still present regular learning programs. This problem is further compounded by the concept of "mainstreaming" whereby educationally and emotionally handicapped pupils are no longer confined to special education classrooms for the entire school day but are returned to regular classrooms under an Individualized Education Plan. Here again classroom teachersaides are helping to alleviate this problem to some degree particularly in those grades with large pupil enrollments. Much remains to be done, however, in the area of providing special individualized instructional materials and resources to the classroom teacher if we are to meet the needs of all handicapped youngsters and still maintain and improve regular education programs.

I extend my thanks to the educational staff in our local schools for their cooperation and excellent performance in working toward and achieving the educational goals of the school districts and to the members of the local School Boards for their dedicated service.

Respectfully submitted,

STEPHEN E. DEHL
Superintendent of Schools

GUIDANCE COUNSELOR'S REPORT

The bulk of the Guidance Officer's time this past year was devoted to the areas of: career education in grades 2, 4 and 8; developing a system of parental interviews to assist in 9th grade enrollments; and implementation of PL94-142.

Having been awarded a grant under Title IV (C), teachers in the 2nd, 4th and 8th grades have been busy writing a curriculum of career education. The Guidance Counselor has been designated as the Project Director and serves as a liason between the school boards and the executive and advisory committees. The career program has adopted the title of "Project Choice", which stands for Challenging Habitudes by providing Opportunities and Interest in Career Education. The basic premise of this project is to attempt to provide each student with a greater and fuller background of career information and choices before they choose their high school courses of study.

This last year all parents of the Colebrook Elementary Eighth Grade were afforded the opportunity to have a conference with the Guidance Counselor to discuss the courses of studies their children would be selecting for the next year. The conferences were scheduled both during the school day and at night so as to make it easier for the parent who works to participate in this program. It is hoped that this program will be broadened to include Pittsburg and Stewartstown this coming year.

Finally, the recent trend of the high school graduates within Supervisory Union 7 favoring the choice of technical schools over liberal arts colleges or four-year colleges seemingly continues. A close inspection of the graduates of Colebrook Academy and Pittsburg High School would disclose that between 5% and 8% went to four-year colleges, 12% to 14% to technical schools, 5% to nursing schools, 4% to 10% to business schools, 4% to beauty schools, and 15% to 20% to the armed forces. This still leaves between 50% and 61% of the graduating classes entering the world of work.

Respectfully submitted,

OLIVER B. MARTINS
Guidance Counselor
Supervisory Union No. 7

SCHOOL HEALTH REPORT

In both Stewartstown and Pittsburg the health programs are planned to maintain the highest of health standards as required by the State of New Hampshire. These programs greatly depend upon the support and interest of all parents. Parent concern and cooperation is immensely appreciated and always encouraged.

This year Dr. Marjorie Parsons and Dr. William Gifford have again provided us with medical care and their professional advice for our students.

Through the combined efforts of our health team, the following services were again performed:

1. Height, weight and dental check
2. Hearing and vision testing
3. Thorough physical examinations as standard requirements for grades 4, 8, 11 and new students as well as all students participating in athletics
4. Tuberculin testing as needed for students
5. Immunization Clinics to update students' health records to state requirements
6. Urine testing for students in grades 4, 8, 11
7. Scoliosis (curvature of the spine) screening clinics for grades 5, 6, and 7
8. First Aid and Emergency care
9. Phone and letter contacts for follow-ups on health care and health care problems
10. Home visits
11. Encouragement and aid in promoting good mental health
12. Health instruction and counseling and supervision of general health.

The North Country Education Service provides speech therapy to students needing assistance with speech/hearing related problems.

The New Hampshire Division of Public Health will sponsor a pre-school hearing and vision clinic in mid-May for early detection of visual/hearing problems.

Still in force is the Sight Conservation Program provided by the State of New Hampshire. They help students receive vision examinations and glasses where financial assistance is needed.

Crippled Children's Services provide orthopedic examinations and treatments at clinics for all our students.

The New Hampshire Bureau of Dental Health has once again presented their Dental Disease Prevention Program to our schools. In their program, for students in grades 1-6, there is first examination by a state dental hygienist and instruction in proper brushing techniques and also flossing for grades 4-6. The students carry out daily brushing and flossing under teacher supervision. There is weekly use of red food coloring tablets to detect plaque and use of a fluoride rinse once a week. The purpose of this program is to develop good oral hygiene habits and to eliminate plaque, therefore, reducing dental disease.

The Portsmouth Rehabilitation Center is available to our area by mobile unit for evaluation of students having failed hearing screening at school.

Upper Connecticut Valley Mental Health Services provide their professional services for students needing help.

Our students received a nutrition course sponsored by the Extension Program which was highly informative and interestingly presented.

A reminder to all parents of children who will be entering first grade. Please note the requirements of the State Department of Education for immunization and preparation of your child prior to entry. Your child could be refused entry in school until the necessary requirements are fulfilled if he or she should lack some of them. Therefore, we strongly urge all parents to take advantage of pre-school clinics available to them to prepare their children for school entry. The requirements are as follows:

1. Physical examination
2. Tuberculin test within one year prior to school entry
3. Diphtheria, pertussis and tetanus vaccine series (4 needed as minimum for entrance)
4. Oral polio vaccine series (4 needed for entrance)
5. Rubella (German Measles) vaccine
6. Rubeola (Measles) vaccine.

Only with parental involvement to enhance school health team efforts may our health programs work and improve each year. This combined working together for school health programs is the only key to its being successful and productive for our students.

Respectfully submitted,
KATHLEEN B. FELLOWS, L.P.N.
School Nurse

PITTSBURG - CLARKSVILLE TITLE I PROGRAM

The Pittsburg-Clarksville Title I program is a federally funded project designed to provide special help for children in the following areas: (1) remedial reading in grades one through three; (2) a pre-school program that provides (a) reading readiness, (b) pre-school math skills, and (c) early development of social skills.

A needs assessment conducted in 1978 called for a pre-school program and help in reading, especially in grades 1-3. The results of the needs assessment were tabulated by the principal and the Parent Council, and included in the Title I application in May.

A national standardized test, given in the fall and in the spring, determines a child's eligibility for the program.

Children who are eligible for help in grades 1-3 meet with the Title I teacher for special help in reading for one hour, for each grade, each school day. The lesson, previously taught, is reinforced by the Title I teacher. Emphasis is placed on phonics, comprehension, vocabulary and spelling. Correct usage of the English language is stressed in all oral and written learning situations.

The Title I teacher spends each afternoon of each school day in individual homes with pre-school children where pre-school skills are taught. There are group meetings for pre-schoolers, twice each week, in the Title I classroom at the Pittsburg School. At that time, activities are designed to help pre-schoolers develop confidence, social skills, and self-discipline. The children learn to correctly use and share school materials. Music and dramatizations are part of their program. A Title I library and library nook are part of the Title I room. Pre-schoolers have stories read to them and they are encouraged to become interested in books.

A "May Presentation" finished last year's program. At that time, diplomas were awarded to pre-schoolers and certificates of merit to Title I children in grades 1-3. Eighty-five parents, friends, and teachers attended the "May Presentation". A similar program will be held in May, 1979.

A field trip to Fantasy Farm in June concluded the program. Many mothers helped chaperone the trip. A field trip will conclude 1979's program also.

The projected gain of 7NCE's was obtained by 96% of the children participating in the project with much higher gains by some children.

On December 7th, the Pittsburg-Clarksville Title I conducted a workshop at the statewide Title I meeting in Laconia. Miss Kinney did the presentation "A Pre-School Program in a Rural Community". It was well received and a commendation was received from the Title I coordinators at Concord. Special thanks go to Elizabeth vonDohrmann, Chairperson, and Laurel Amey and Louis Lemieux, Title I Parent Council, who gave help and made suggestions that aided in the success of that workshop presentation.

In 1977 and 1978 Title I children, with the first and second grades, journeyed to the Coos County Nursing Home for a program of Christmas songs and carols. Title I pre-school children performed at the school Christmas program in 1977 and 1978.

Cooperation from teachers in grades 1-3 has helped to make a well coordinated reading program. Parent involvement and the help of the Parent Council has helped greatly with the success of the pre-school program. Miss Elaine Kinney, a certified Title I teacher, has worked conscientiously for the program. Thank you all.

Respectfully submitted,

KATE LORD, Project Director
Title I ESEA Program

FINANCIAL REPORT

1977 – 1978

RECEIPTS

Revenue From Local Sources:		
Current Appropriation	$79,405.30	
Filing Fee	1.00	
		$79,406.30
Revenue From State Sources:		
Sweepstakes	886.70	
Area Transportation	410.48	
		1,297.18
TOTAL RECEIPTS		$80,703.48
Balance on Hand, July 1, 1977		896.90
GRAND TOTAL RECEIPTS		$81,600.38

EXPENDITURES

Administration	$ 1,084.79	
Pupil Transportation	8,865.28	
Outgoing Transfer Accounts	57,457.88	
		$67,407.95
TOTAL EXPENDITURES		$67,407.95
Balance June 30, 1978		14,192.43
GRAND TOTAL EXPENDITURES		$81,600.38

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the School District of Clarksville for the fiscal year ending June 30, 1978 and find them correct to the best of my knowledge.

JUDITH KIDDER
Auditor

July 10, 1978

DETAILED STATEMENT OF EXPENDITURES

1977 – 1978

ADMINISTRATION:

Salaries of District Officers

Chapple, Ronald	$ 10.00	
Keezer, Kathy	154.00	
Kidder, Judith	20.00	
Lemieux, Louis	144.00	
Mongeau, Bertrand	144.00	
Schanz, Anton	144.00	
		$ 616.00

Contracted Services

Schanz, Anton	50.00	50.00

Other Expenses for District Officers

Harrigan, Frederick	53.75	
National School Boards Assoc.	25.00	
New Hampshire Assoc. of School Principals	23.50	
New Hampshire School Boards Assoc.	46.38	
News & Sentinel	60.84	
North Country Education Services	1.00	
Postmaster, Colebrook	80.00	
Schanz, Anton	68.32	
Stevens, G. M. & Son	20.00	
Upper Conn. Valley Mental Health	40.00	
		418.79

PUPIL TRANSPORTATION:

Contracted Services

Gohlke, Richard	225.28	
Nugent Motor Co.	8,640.00	
		8,865.28

OUTGOING TRANSFER ACCOUNTS:

Tuition - In State		
Colebrook School District	$ 5,973.10	
Pittsburg School District	42,855.16	
		$48,828.26
Supervisory Union Expenses		
Davis, Perley	17.35	
Dehl, Stephen	43.85	
Supervisory Union No. 7	3,636.42	
		3,697.62
Tuition - Out of State		
Canaan School District	4,932.00	4,932.00
TOTAL EXPENDITURES		$67,407.95

GENERAL STATISTICS

TRANSPORTATION 1978-79

Transporter:	Rate/Day:	No. of Pupils:	Miles/Day:
Nugent Motor Company	$48.00	46	50

TUITION PUPILS AND RATES

1978 - 1979

School:	No. of Pupils:	Tuition Rate:
Colebrook Elementary	2	$ 1,148.00
Colebrook Academy	5	1,344.00
Pittsburg Elementary	29	1,141.00
Pittsburg High School	12	1,344.00
Canaan Memorial High School	1 (part-time)	1,409.00

SUPERVISORY UNION #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

	77-78 Salary	77-78 Travel	Total
SUPERINTENDENT			
State of N. H.	$ 3,250.00	$ .00	$ 3,250.00
Colebrook	6,991.45	1,001.76	7,993.21
Pittsburg	4,172.42	597.84	4,770.26
Stewartstown	2,418.70	346.56	2,765.26
Columbia	2,252.88	322.80	2,575.68
Clarksville	914.55	131.04	1,045.59
	$20,000.00	$ 2,400.00	$22,400.00
BUSINESS ADMINISTRATOR			
State of N. H.	$ 2,250.00	$ .00	$ 2,250.00
Colebrook	3,881.82	918.28	4,800.10
Pittsburg	2,316.63	548.02	2,864.65
Stewartstown	1,342.92	317.68	1,660.60
Columbia	1,250.85	295.90	1,546.75
Clarksville	507.78	120.12	627.90
	$11,550.00	$ 2,200.00	$13,750.00

VITAL STATISTICS

DEATHS

April 8, 1978	Joseph Samuel Bunnell
May 20, 1977	Phillip R. Brooks (Omitted in 1977)
Aug. 22, 1978	Francis Alfred Burns
Oct. 25, 1978	Germaine A. Pariseau